

April 2014 Budget Amendments

199-81-6629.01	Weight Room	\$4000
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199-41-6499.01	School Board Fees	\$4000-
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To pay for SLI for Trustees

199-51-6630	Roof	\$10,706
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199-71-6521	QSCB Interest	\$10,706-
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To correct the account the interest was charged to. FYI -We were reimbursed \$9935.16.

Approved:

Duff Hallman

David Walker
